

IN RE:
LAMONT DILL

CASE NO. 05 B 50904

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-0930

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/12/2005 and was confirmed 01/12/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 11.09% from remaining funds.

The case was paid in full 01/12/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL AUTO FINANCE CO	SECURED	.00	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
ADVANCED HAIR SOLUTIONS	UNSECURED	NOT FILED	.00	.00
ALLSTATE CHECK CASHING	UNSECURED	449.35	.00	49.82
JEFFERSON CAPITAL SYSTEM	UNSECURED	1320.29	.00	146.38
BMG	UNSECURED	NOT FILED	.00	.00
CASH AMERICAN FINANCIAL	UNSECURED	NOT FILED	.00	.00
FINANCIAL ASSET MANAGEME	UNSECURED	NOT FILED	.00	.00
COLUMBIA HOUSE	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
MIDLAND	UNSECURED	NOT FILED	.00	.00
NETWORK TELEPHONE SERVIC	UNSECURED	NOT FILED	.00	.00
ONE IRON VENTURES INSTAN	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	NOT FILED	.00	.00
DEBT CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
SOUTHWEST CREDIT	UNSECURED	NOT FILED	.00	.00
WESTLAKE HOSPITAL	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1186.77	.00	131.58
NUVELL CREDIT CO LLC	NOTICE ONLY	NOT FILED	.00	.00
DAVID M SIEGEL	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			212.23
DEBTOR REFUND	REFUND			94.35

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,334.36	
PRIORITY SECURED		.00 .00

UNSECURED	327.78
ADMINISTRATIVE	2,700.00
TRUSTEE COMPENSATION	212.23
DEBTOR REFUND	94.35
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TOTALS	3,334.36
	3,334.36

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/05/09

TOM VAUGHN
CHAPTER 13 TRUSTEE

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